

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)		Rating DOA5		Page 1 Of 3	
2. Contract (Proc. Inst. Ident) No. W52H09-04-D-0017		3. Effective Date 2003DEC05		4. Requisition/Purchase Request/Project No. SEE SCHEDULE			
5. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC BOB ROBERTS (309)782-4997 ROCK ISLAND IL 61299-7630		Code W52H09	6. Administered By (If Other Than Item 5) DCMA SEATTLE CORPORATE CAMPUS EAST III 3009 112TH NE SUITE 200 BELLEVUE WA 98004-8019			Code S4801A	
e-mail address: ROBERTSC@RIA.ARMY.MIL		SCD A		PAS NONE		ADP PT HQ0339	
7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) S&K ELECTRONICS, INC. 53347 HWY 93 RONAN, MT. 59864-9557 TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE			
				9. Discount For Prompt Payment			
				10. Submit Invoices (4 Copies Unless Otherwise Specified)		Item 12	
Code 6Y268				Facility Code		To The Address Shown In:	
11. Ship To/Mark For SEE SCHEDULE		Code	12. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381			Code HQ0339	
13. Authority For Using Other Than Full And Open Competition: <input checked="" type="checkbox"/> 10 U.S.C. 2304(c)(5) <input type="checkbox"/> 41 U.S.C. 253(c)			14. Accounting And Appropriation Data				
15A. Item No. SEE SCHEDULE	15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price	15C. Quantity	15D. Unit	15E. Unit Price	15F. Amount		
		KIND OF CONTRACT: Supply Contracts and Priced Orders					
Contract Expiration Date: 2008DEC31				15G. Total Amount Of Contract		\$0.00	
16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
	B	Supplies or Services and Prices/Costs		Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement		X	J	List of Attachments	3
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
	G	Contract Administration Data			M	Evaluation Factors for Award	
	H	Special Contract Requirements					
Contracting Officer Will Complete Item 17 Or 18 As Applicable							
17. <input type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number DAAE2003R0167 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. Name And Title Of Signer (Type Or Print)				20A. Name Of Contracting Officer JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309)782-5051			
19B. Name of Contractor By _____ (Signature of person authorized to sign)		19c. Date Signed		20B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		20C. Date Signed 2003DEC05	
NSN 7540-01-152-8069 PREVIOUS EDITIONS UNUSABLE				25-106 GPO : 1985 0 - 478-632		Standard Form 26 (Rev. 4-85) Prescribed By GSA-FAR (4.8 CFR) 53.214(a)	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52H09-04-D-0017 MOD/AMD	Page 2 of 3
Name of Offeror or Contractor: S&K ELECTRONICS, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

EXECUTIVE SUMMARY:

1. This award, under the provisions for a competitive HUBZone set-aside, incorporates the terms and conditions of Solicitation DAAE20-03-R-0167 for the long term requirements for:

CLIN 0001: M3 Electric Air Heater
 NSN: 4240-00-807-6856
 P/N: MIL-H-51191

2. This award is a five-year Indefinite Delivery Indefinite Quantity (IDIQ), firm-fixed-price contract. First Year Guaranteed Minimum Quantity is 2,181. The resulting contract will include five ordering periods, not to exceed 31 Dec 2008.

3. Ordering periods are as follows:

- Ordering Period (OP) 1: Award Date - 31 Dec 2004
- Ordering Period (OP) 2: 01 Jan 2005 - 31 Dec 2005
- Ordering Period (OP) 3: 01 Jan 2006 - 31 Dec 2006
- Ordering Period (OP) 4: 01 Jan 2007 - 31 Dec 2007
- Ordering Period (OP) 5: 01 Jan 2008 - 31 Dec 2008

4. The agreed to prices are included as page 2A.

5. The Government is entitled to order a maximum quantity of 75,000 M3 Electric Air Heaters during the life of this contract. The estimated quantities and ranges included in the solicitation are provided solely for the purpose of establishing reasonable quantities against which to estimate prices. The Government is obligated for the guaranteed minimum quantity only.

6. Delivery orders will be issued unilaterally by the Government as requirements become known. Each delivery order issued shall contain a Section B, with firm delivery dates, FOB Destination, and reflect prices according to quantity range as stated in Page 2A. If first article is required, first article test report is due 90 days after receipt of order. Deliveries for all orders shall commence not later than 120 days after receipt of first article approval, and not later than 120 days after receipt of orders without first article. Inspection/Acceptance for all production will be Origin/Origin. Each order stands on its own insofar as it obligates the Government.

7. Prices are FOB Destination. All shipments will be made to Blue Grass Army Depot, 2091 Lexington Hwy, Richmond, KY 40475-5000, unless otherwise stated.

8. Delivery Order 0001 is being awarded concurrently for 2,613, which exceeds the guaranteed minimum quantity of 2,181. This award in no way obligates the Government to purchase any additional quantity under the resultant contract.

*** END OF NARRATIVE A 001 ***

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Exhibit A	CONTRACT DATA REQUIREMENTS LIST	20-MAR-2003	002	WITH SHIPMENT
Attachment 001	PRICING SHEET - SECTION B		001	ELECTRONIC IMAGE
Attachment 002	SECTION C/TDPL-MIL-PRF-51191/DWG HEATER, AIR ELECTRIC/SPECIAL PACKAGING INSTRUCTIONS	19-MAR-2003	002	ELECTRONIC IMAGE
Attachment 003	DOCUMENT SUMMARY LIST		001	ELECTRONIC IMAGE